

# State of Arizona



## Campaign Finance Report

**DISTRICT 21 DEMOCRATS**  
**Committee #: 200202439**

**Treasurer: HEREDIA, LUIS**  
**3266 E Isaiah Ct, Gilbert, AZ 85298**  
**Phone: (480) 292-9896**  
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### Amended 2010 Post-General Election Report

Election Cycle: **2009-2010**  
Date Filed: December 2, 2010  
Reporting Period: October 14, 2010-November 22, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$792.08
Total Cash Receipts this Reporting Period:	\$40.00
Total Cash Disbursements this Reporting Period:	\$2.00
Cash Balance at End of Reporting Period:	\$830.08

Report ID: 70290

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$40.00	\$0.00	\$40.00	\$2,077.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$100.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$40.00	\$0.00	\$40.00	\$2,177.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2.00	\$0.00	\$2.00	\$1,157.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$750.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2.00	\$0.00	\$2.00	\$1,907.34
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	BARNER, KEN	11/16/2010	\$2.00	\$15.00
<b>Address:</b>	845 W Kilarea Ave, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	RETIRED, NA			
<b>Name:</b>	Bobbett, Jan	11/16/2010	\$2.00	\$42.00
<b>Address:</b>	25237 S Papago Pl, Sun Lakes, AZ 85248		Cash	
<b>Occupation:</b>	Educator / semi-retired			
<b>Name:</b>	Cornejo, Carmen	11/16/2010	\$4.00	\$34.00
<b>Address:</b>	1221 N Longmore St, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	Writer, Self			
<b>Name:</b>	Gates, Bill	11/16/2010	\$5.00	\$5.00
<b>Address:</b>	23617 S Desert Star Dr, Sun Lakes, AZ 85248		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	HETTMANSPERGER, PHIL	11/16/2010	\$3.00	\$78.00
<b>Address:</b>	1611 W Corona Dr, Chandler, AZ 85224		Cash	
<b>Occupation:</b>	RETIRED EDUCATOR, N/A			
<b>Name:</b>	Kloner, Ruth	11/16/2010	\$2.00	\$2.00
<b>Address:</b>	8934 E Country Club Dr, Sun Lakes, AZ 85248		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	McAfee, Michael	11/16/2010	\$5.00	\$80.00
<b>Address:</b>	2629 W Mendoza Cir, Mesa, AZ 85202		Cash	
<b>Occupation:</b>	Manager, Harisson			
<b>Name:</b>	MCHUGH, GERALD	11/16/2010	\$2.00	\$37.00
<b>Address:</b>	10426 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
<b>Occupation:</b>	RETIRED			
<b>Name:</b>	Moore, Ken	11/16/2010	\$1.00	\$1.00
<b>Address:</b>	10605 E Cedar Waxwing Dr, Sun Lakes, AZ 85248		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	O'Leary, James	11/16/2010	\$2.00	\$2.00
<b>Address:</b>	13622 N Hawthorn Dr, Sun City, AZ 85351		Cash	
<b>Occupation:</b>	Retired			
<b>Name:</b>	PYLE-RODGERS, BARBARA	11/16/2010	\$2.00	\$35.00
<b>Address:</b>	2440 S Playa, Mesa, AZ 85202		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	Wagner, Kathy	11/16/2010	\$5.00	\$25.00
<b>Address:</b>	26241 S Flame Tree Dr, Sun Lakes, AZ 85248		Cash	
<b>Occupation:</b>	Nurse, Warner Output Surgery Center			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Winsberg, Deborah	11/16/2010	\$5.00	\$25.00
Address:	1754 W Coconino Dr, Chandler, AZ 85248		Cash	
Occupation:	N/A, UnEmployed			
Total of Individual Contributions			\$40.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$40.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CHASE BANK	10/29/2010	\$2.00	\$32.00
Address:	1761 W Baseline Rd, , Mesa, AZ 85202		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operating Expenses			\$2.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2.00	

